	er ID 103101 13, 2013 6:56:38 AM		*103	3101*		,					Page 1	
Item ID: Revision ID: Item Name: Start Date: Required Date:	D3984  RUBBER EXTRUSION, X-TUBE, 6/13/2013 Start Qty: 100.0	o <b>*10</b>		*N900  Cust Item I  Customer:		100	)*	Setup	Start Stop	*N:	S1* S2*	
Reference: Approvals:	Process Plan:QC:	Date: <u>\3/0\6</u>	•		nte:			Run	Start Stop		R1* R2*	
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp	_
Draw Nbr	Revision Nbr											
D3984	A <del>-PRELIM</del>											
*100 *100* Purchasing Purchasing	P/N: 1107: Material re ***EXTRI SURFACE AND FRE OR DENT	rusion  pplie: Accurate rubber  50006  lease note required  EME CARE MUST BE I  OF THE TUBE. THE O  E FROM SURFACE DE  S.***	0.00  0.00  0.00  CAKEN TO PROTECT THE OUTSIDE SURFACE MUST FECTS SUCH AS SCRATC	BE SMOOTH CHES, NICKS,				<u>L1</u>	3/0	(e   1 °	100	)
	WOOT	DD WEEL THERETOE,	II WIELDE REI OL						a			
110 <b>*11</b>	Receive & Inspect for I	Damage & Mat'l Certs	0.00					10	[] [3]/	1/16	<b>V</b> 00	

Ensure material release note is attached

Packaging

											DQA:	Date	e:
NCR: Y	'es	/ No				WORK ORDER NON	-COI	<b>VFOR</b>	MANCE / UPI	DATE			
		·									QA Closed:	Date	2:
Nork Orde	r:					DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	
	•					Rework			Skid-tube	Crosstube		Water Jet	Engineering
Part N	lo.					Scrap			Machining	Small Fab	<b>⊣</b>	d. Eng. Coor.	Quality
						Use-as-is		1	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR N	lo.					Work Order Update	_]		Large Fab	Composite		Supplier	J ∐
Root					Descr	ription of work order update	7	Initial	Act	ion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Descr	ription	Date	Verification	QC Inspector
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upplier								•					
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napproved									<u> </u>				
							FAUI	LT CATE	GORY				
Landi	ng (	Gear			_	General	<b></b>	7		_	_	_	<del></del>
		Bending				Bend		Grain		ļ	Ovalized	<u> </u>	Pressure/Forced
		Centre No	ot Concer	ntric to	o/s	BOM/Route	<u> </u>	Hardwa		L	Over/Under	<del>-</del>	Temperature/Cure
		Cracks			<u> </u>	Broken/Damaged	_	4 `	on Incomplete	-	Part Incorre	<u> </u>	Weld
		Crushed/	Crimped		·	Burrs	<u> </u>	-1	ions Incomplete/l	Jnclear	Part Lost/M	_	Wrong Stock Pulled
		Cuffs			-	Contamination	$\vdash$	Mainte		<u> </u>	Part Moved		
	_	Heat Trea			L	Countersink		Mislabe		L	Positioned V		¬
	<u> </u>	Inspection		Tube		Cut Too Short	$\vdash$	Misread	d	L	Power Loss/	Surge	Other
	_	Ripples in			<u> </u>	Drill Holes	<u> </u>	Offset					
	_	Torque W			n	Drawing	Ŀ	4	Calibration				
		Turning S	equence		- 1	Finish		Out of :	Sequence				

Outside Dimensions

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Wave/Twist in Tube

Folio

Work Orde Thursday, June 1				*103101*							
Item ID: Revision ID:	D3984			Accept	*N900	040	100	<b>)*</b> s	etup Star	ΙZ	S1*
7	6/13/2013	TRUSION, X-TUBE, PE Start Qty: 100.00 Req'd Qty: 100.00	*100 *100 *100		Cust Item I Customer:	D:			Stop	' *N	S2*
\$		in:	Date:	_		ate:		R	tun Star Stop	I/I	R1*
Sequence ID/ Work Center ID  120  *170* QC Quality Control	ı	Operation Description QC6- Inspect dimensions	to drawing	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
30 *120* Packaging Packaging		Identify as per dwg & Stoo	sk Location:	0.00					13/7	110	(100)
140 * <b>140</b> * QC Quality Control		QC21- Final Inspection - V	Work Order Release	0.00					13/	7/11	W W
										(	3-9-

NCR:	Yes	1	Nο

										DQA:	Date	::
NCR: Y	es / No				<b>WORK ORDER NON-</b>	CON	NFOR	MANCE / UPDATE		,		
				-				-		QA Closed:	Date	<b>:</b>
Work Orde	r:				DISPOSITION			AGAINS	T DE	PARTMENT	/PROCESS	•
Part N	o			<del>.</del>	Rework Scrap Use-as-is Work Order Update			Skid-tube Crosstube Machining Small Fal noforming Finishin Large Fab Composite	b	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
						_			<u> </u>	J		
Root Cause	Date	Step	Qty		ption of work order update or Non-conformance	1	nitial ief Eng	Action Description		Sign & Date	Verification	QC Inspector
Doc/Data	Date	Step	Qty	'	or Non-comormance	-   -   -	ilei Eiig	Description		Date	Vernication	QC IIIspector
quip/Tooling								:				
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Supplier		}								;		
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			<u></u>			FAUL	T CATE	GORY				
Landir	ng Gear				General							
	Bending				Bend		Grain			Ovalized		Pressure/Forced
[	Centre N	iot Conce	ntric to	o/s	BOM/Route		Hardwa	ire		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspect	ion Incomplete		Part Incorre	ct	Weld
	Crushed	/Crimped			Burrs		instruc	ions Incomplete/Unclear		Part Lost/Mi	issing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	enance		Part Moved		
:	Heat Tre	at			Countersink		Mislabe	eled		Positioned V	Vrong	<del></del>
	Inspection	on Strip in	Tube		Cut Too Short		Misrea	d		Power Loss/	Surge	Other
:	Ripples i	n Bend			Drill Holes		Offset					
	Torque \	Waves in I	Extrusio	n [	Drawing		Out of	Calibration				
	Turning	Sequence	<b>!</b>		Finish		Out of	Sequence				
	Wave/T	wist in Tu	be		Folio		Outside	Dimensions				

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Picklist Print

Thursday, June 13, 2013 6:56:37 AM

Work Order ID:

103101

Parent Item:

D3984

Parent Item Name:

RUBBER EXTRUSION, X-TUBE, PER FOOT

Start Date: 6/13/2013

Required Date: 6/28/2013

Page 1

**Start Qty:** 100.00

Required Qty: 100.00

**Comments:** 

IPP rev A 09.11.12 new issue EC verified:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
110750006		Purchased	No				Each	0.0000		100	1	210/	(A) =

Rubber Extrusion

									DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-O	CONI	FORN	/IANCE / UPDATE			
									QA Closed:	Date:	
Work Orde	r:				DISPOSITION			AGAINST D	DEPARTMENT	/PROCESS	
Part N					Rework Scrap Use-as-is		N	Skid-tube Crosstube Machining Small Fab noforming Finishing	<del></del>	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	o				Work Order Update			Large Fab Composite		Supplier	
Root				Descri	ption of work order update	In	itial	Action	Sign &		
Cause	Date	Step	Qty	1	or Non-conformance	Chie	ef Eng	Description	Date	Verification	QC Inspector
Doc/Data							1		-		
quip/Tooling						1					
Operator											
Material						1					
Setup						İ					
Other		ļ								=	
Process			[ ]								
Supplier						1	İ				
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Landin	g Gear			_	General			-			, İ
	Bending			L	Bend	-	Grain		Ovalized	<u> </u>	Pressure/Forced
	Centre N	ot Conce	ntric to (	o/s  _	BOM/Route	$\mathbf{H}$	Hardwai	-	Over/Under	tolerance	Temperature/Cure
,	Cracks			<u></u>	Broken/Damaged	_		on Incomplete	Part Incorre		Weld
1	Crushed/	Crimped		<u> </u>	Burrs	-		ions Incomplete/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	-	Mainte	F	Part Moved		
	Heat Trea			<u> </u>	Countersink	$\vdash$	Mislabe		Positioned V		1
	Inspectio		Tube		Cut Too Short	$\mathbf{H}$	Misread	ı [	Power Loss/	Surge	Other
	Ripples in			L	Drill Holes	$\mathbf{H}$	Offset				
	Torque V			ր  ∟	Drawing	<b>⊢</b> —		Calibration			
	Turning S			L	Finish	$\vdash$		Sequence		-	
ŀ	Wave/Tv	vist in Tul	be		Folio		<b>Jutside</b>	Dimensions			

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SPECIFICATION CONTROL DRAWING 1.38 0.13 -D3984-XXX PART NUMBERING: D3984-035 BASIC PART LENGTH IN TENTHS OF AN INCH EXAMPLE: D3984-035 = PART 3.5 INCHES LONG EXAMPLE: D3984-100 = PART 10.0 INCHES LONG CX13/06/13 W10: 103101 NOTES:
1) MATERIAL: NEOPRENE BLACK 50 DUROMETER NEW ISSUE AJS 09.11.06 Α REV. DESCRIPTION BY DATE 2) FINISH: NONE DESIGN DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA AJS 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED DRAWN 5) BREAK SHARP EDGES: N/A CHECKED DRAWING NO. REV. A 6) IDENTIFICATION: N/A MFG. APPR. D3984 SHEET 1 OF 1 7) WEIGHT: N/A APPROVED SCALE 8) PREFERED SUPPLIER: ACCURATE RUBBER (ACR GROUP), RICHMOND, B.C., CANADA.
PART NUMBER 110750006 RUBBER EXTRUSION, X-TUBE COPYRIGHT © 2009 BY DART AEROSPACE LTD DATE 09.11.06

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO20176

Purchase Order Date 6/14/2013 PO Print Date 6/14/2013

Page Number 1 of 1

Order From:

ACR GROUP INC. 12771 - NO. 5 ROAD RICHMOND, BC V7A 4E9 VC-ACR001

DART AEROSPACE LTD Ship To: 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

604 274 9955

Buyer

Chantal Lavoie

AS PER DWG D3984 REV. A B103101

**Customer POID** 

Ship To Contact

Ship To Phone

Day & Ross collect

Customer Tax # Terms

10127-2607

Currency

Net 30 CAD

**FOB** 

Destination-Collect

Ship Via: Ship Acct:

Change Nbr:

						<u>Revised</u>							
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price				
.1	110750004 AS PER DWG D2126 REV. C	Seal 2: B102729	6/28/2013 Yes 6/28/2013		500.00 Each				\$1,750.00				
				`			Lin	e Total:	\$1,750.00				
2	110750006	Rubber Extrusion	6/28/2013 Yes		100.00 Each				\$550.00				

6/28/2013

Line Total:

\$550.00

PO Total:

\$2,300.00



Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent. Certificate of Conformity or Material Certification required YES

Change Date: 6/14/2013



NO



www.acrgroup.ca

0

12771 No. 5 Road Richmond, B.C. Canada V7A 4E9

Tel: 604-274-9955

Fax: 604-274-1013

Toll Free: 1-888-478-2237

PACKING SLIP

00147172

**PACKING SLIP** 

**CUSTOMER COPY** 

CUSTOMER NO.

10750

PST#

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
Canada

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
HAWKESBURY LON K6A 1K7
Canada

DAT	E			SHIP VI	A			Market See	and Sur Fields	······································	ERMS		,, <del>"</del> •
Ø7/Ø\$		DAY &		TE ORDERED	ACR	GROUP	INC.	NET	3Ø DAYS		and the second		
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ORDERED	QUANTITY SHIPPED	B.O.	ITEM	NUMBER			DESCRIP	TION		UNIT	UNIT PRIC	Е	AMOUNT
5ØØ	509	3	11075	0004	#YAD-		LOCKIN	G SEAL	e e e e e e e e e e e e e e e e e e e	FT			
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							SUBTO HST	TAL	4				
FRE	GHT:	Collec	t	, ,	4		TOTAL	/ U	431				



12771 No. 5 Road Richmond, B.C. Canada V7A 4E9 Tel : (604) 274-9955

Fax: (604) 274-1013

## CERTIFICATE OF COMPLIANCE

		Date :	07/05/2013
Customer:	Dart Aerospace LTD		
Customer P.O. #	:PO20176		
ACR W.O. # :	14717202	Item#:	110750006
Item Description:	Exrusion 50 +/- 5 "A" NEO		
ACR Compound :	A - 106		

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)

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